

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>22 Aug 63 0687</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT <i>Hughes Aircraft Company</i> <i>6974.15</i>						INVOICE NO(S). <i>111 and 112</i> CONTRACT NO. <i>JM-1940</i> CHECK TO BE DATED	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43-46 PAY PER. LIQ. CODE	
28-33 T/A NO.		PROP. NO.		FY		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.				53-57 GENERAL LEDGER ACCT. NO.	
28-33 DIV.						58-67 ALLOT. OR COST ACCT. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27						68-70 DUE DATE	
						62-67 CK. NO. X REF. NO.	
						OBJECT CLASS	
						DEBIT	
						CREDIT	
<i>Hughes Aircraft Co</i>		<i>8831</i>		<i>38</i>		<i>601.0 54-1070 6000 740 6974.15</i>	
				<i>138.3</i>		<i>6974.15</i>	
<i>Orig + 1 - address</i> <i>1 - contract JM-1940 (post)</i> <i>1 - Voucher</i> <i>1 - OSI - DD/S&T - B&F</i>							
PREPARED BY		DATE		AUTHORIZED CERTIFYING OFFICER		DATE	
		<i>8-22-63</i>		<i>151</i>		TOTALS	
						<i>6974.15 6974.15</i>	
						25X1	